

INVOICE NO.
NW760725
BILL CYCLE

9/29/2016
INVOICE DUE DATE

201609

10/30/2016

Dudley Media

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Dudley Media	1576	Melinda Bush for IL/cci	17115

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW467224	Chicago	TV	\$35.00	7	7

INVOICE NOTES

see key for net/zone info PRI IP=5 NP=4 62326784

Net Advertising Total	\$25.88
Rep Commission	(\$3.87)
Agency Commission	(\$5.25)
Gross Advertising Total	\$35.00

Terms: Net 30 Days

Mail to: Comcast Spotlight

12964 Collections Center Drive

Chicago, IL 60693



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AFFIDAVIT

Product: Estimate No: 004

Comcast Order No: NW467224

Market: Chicago

Estimate No: 004
Campaign No:

TIM Est No: 1091247

Contract Type: Single

AE Name: WASHINGTON DC NCC -

CHI

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1759206	MBS1605H	Gurnee IL U-verse/4086	USA	4	\$20.00
ND1759282	MBS1604H	Gurnee IL U-verse/4086	USA	3	\$15.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
USA	Gurnee IL U-verse/4086	ND1759206	4	\$20.00
USA	Gurnee IL U-verse/4086	ND1759282	3	\$15.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-20-16	USA	Gurnee IL U-verse/4086	11:46PM	MBS1605H	Modern Family	30	1024	\$5.00	
9-21-16	USA	Gurnee IL U-verse/4086	4:32PM	MBS1604H	Law & Order: SVU	30	1022	\$5.00	
9-22-16	USA	Gurnee IL U-verse/4086	9:47PM	MBS1605H	Modern Family	30	1024	\$5.00	
9-23-16	USA	Gurnee IL U-verse/4086	4:40PM	MBS1604H	Law & Order: SVU	30	1022	\$5.00	
9-24-16	USA	Gurnee IL U-verse/4086	9:37PM	MBS1605H	NCIS	30	1024	\$5.00	
9-25-16	USA	Gurnee IL U-verse/4086	6:27PM	MBS1604H	Law & Order: SVU	30	1022	\$5.00	
9-25-16	USA	Gurnee IL U-verse/4086	8:42PM	MBS1605H	Law & Order: SVU	30	1024	\$5.00	

Order# NW467224 Total: \$35.00



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BILL TO

Dudley Media

REMITTANCE

Note:

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Dudley Media	1576	Melinda Bush for IL/cci	17115

 Terms:
 Net 30 Days
 Phone:
 248-723-7582

 Mail to:
 Comcast Spotlight
 Fax:
 248-792-2682

12964 Collections Center

Drive

Chicago, IL 60693

Special Note: For billing inquires: Cdspot_busops@comcast.com

Net Balance Due \$25.88

We accept checks, money orders, and all major credit cards.